



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. **168**

Date: **September 3, 2013**

Page: **1 of 1**

Subject: **Hockey Rink Pavement Restoration**

Purpose: **Authorization to Advertise for Bids**

Dollar Amount:

Offered by:  
Seconded by:

Brophy  
Carrick

Prepared By: **Susan Connelly, RMC**

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**AUTHORIZATION TO ADVERTISE FOR BIDS FOR PAVING OF HOCKEY RINK**

**WHEREAS**, Dumont Recreation continues to support the youth hockey program; and

**WHEREAS**, the hockey facilities are on Dizzini Drive and in need of resurfacing;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont hereby authorizes the Municipal Clerk to advertise for bids for pavement restoration of the Dumont Hockey Rink.

James J. Kelly  
**James J. Kelly, Mayor**



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAV	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS				

Resolution No.	169
Date:	September 3, 2013
Page:	1 of 2
Subject:	Veterans Plaza Block Party
Purpose:	Approval
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by:

Seconded by:

Brophy  
Carrick

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

**BLOCK PARTY – VETERANS PLAZA**

**WHEREAS**, there has been a request to hold a block party on Veterans Plaza between the intersections of Dixon and Johnson, Dixon and Veterans Plaza and Roosevelt and Veterans Plaza; and

**WHEREAS**, the request for the block party is for September 7, 2013 between the hours of 2:00PM and 8:00 PM with a rain date of September 8, 2013; and


**WHEREAS**, the Police Department has approved the application and will notify the DPW;

**WHEREAS**, the responsible person, Mark Tagliareni, 184 Veterans Plaza, has made his contact

information available to the Police Department;

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont approves the block party request; and

**BE IT FURTHER RESOLVED**, certified copies of this resolution shall be given to the Police Department, DPW, and Mr. Tagliareni.



---

James J. Kelly Mayor



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 170  
Date: September 3, 2013  
Page: 1 of 2  
Subject: Blanche Court Block Party  
Purpose: Approval  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by:

Seconded by:

Brophy  
Carrick

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**BLOCK PARTY – BLANCHE COURT**

**WHEREAS**, there has been a request to hold a block party on Blanche Court between the intersections of Pershing Street and Walsh Drive; and

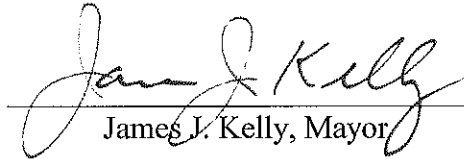
**WHEREAS**, the request for the block party is for September 14, 2013 between the hours of 12:00PM and 11:00 PM with a rain date of September 15, 2013; and

**WHEREAS**, the Police Department has approved the application and will notify the DPW;

**WHEREAS**, the responsible person, Tara Barker, 27 Blanche Court, has made her contact information available to the Police Department;

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont approves the block party request; and

**BE IT FURTHER RESOLVED**, certified copies of this resolution shall be given to the Police Department, DPW, and Tara Barker.

  
James J. Kelly, Mayor



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No.	<u>171</u>
Date:	<u>September 3, 2013</u>
Page:	<u>1 of 6</u>
Subject:	<u>John P. Perkins</u>
Purpose:	<u>Approval of Two-year Contract</u>
Dollar Amount:	<u>\$149,892.61</u>
Prepared By:	<u>John Shahdanian, Esq.</u>

Offered by:

Seconded by:

Brophy  
Carrick

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

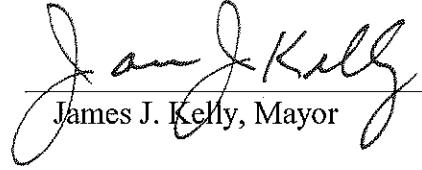
**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

**JOHN P. PERKINS, BOROUGH ADMINISTRATOR - APPROVAL OF  
TWO-YEAR CONTRACT**

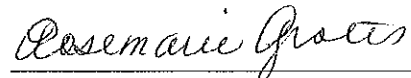
**WHEREAS**, the Governing Body has discussed the details of the two-year contract for John P. Perkins, Dumont Borough Administrator; and

**BE IT RESOLVED**, the Governing Body approves of the contract for Mr. Perkins for a salary of \$149,892.61 for 2014 through 2015;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Mr. Perkins, the CFO, Labor Counsel and the Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided for John Perkins' salary by Salary and Wages



Rosemarie Giotis, CFO

Date: August 20, 2013

**AGREEMENT BETWEEN THE BOROUGH OF DUMONT AND  
DUMONT ADMINISTRATOR JOHN P. PERKINS**

This Agreement, made this 3rd day of September, 2013, by and between John P. Perkins (hereinafter referred to as "Perkins") and the Borough of Dumont (hereinafter referred to as "Borough")

**WITNESSETH:**

**WHEREAS**, the Borough required the services of an Administrator; and,

**WHEREAS**, it has been determined that John P. Perkins has the management experience, background knowledge, and is capable of handling the responsibilities of the position of the Borough Administrator; and,

**WHEREAS**, the Borough determines it is in the best interest of the Borough of Dumont to maintain continuity in the Administrator's position;

**NOW, THEREFORE**, the parties agree to the following:

1. The Borough and Perkins, by the mutual execution of this Agreement, consent to the provisions of this Agreement. Perkins, while serving as Borough Administrator/Chief of Staff shall carry out all of the duties and functions of said position as established by the State statute, Borough Code/ordinances, the job descriptions filed in the office of the Municipal Clerk and any and all other duties assigned by the Mayor and/or the Borough Council.
2. A. The salary for the position of Borough Administrator/Chief of Staff shall be \$149,892.61 for 2014 through 2015 less all applicable deductions. Said amount shall be pro-rated based on the length of Perkins' employment with the Borough. Both parties agree that in lieu of a vehicle, the Borough agrees to allow Perkins to use the Borough fuel depot. Documentation of the depots use shall be consistent with that of other Borough employees. Perkins shall not be eligible for longevity or other similar stipends/payments.  
Both the Borough of Dumont and Perkins agree to the following:
  1. Perkins will receive a 0% salary increase for two (2) years
  2. Perkins will return \$5,000 in salary for both 2014 and 2015 in furlough days
- B. For the duration of this Agreement, Perkins shall be paid annually, as other salaries are paid, and shall carry out all of the duties and functions of said position as created by State statutes and/or Borough Code/ordinances and/or the full job description and any and all other duties assigned by the Mayor and/or Borough Council. Said amount shall not be increased during the life of this Agreement and shall be pro-rated based on the length of Perkins' employment with the Borough. Said amount shall also be subject to all applicable documents.



- C. For the duration of this Agreement, Perkins shall be paid annually, as other salaries are paid, Six Thousand Five Hundred (\$6,500.00) Dollars, to provide for his services as Clean Communities Coordinator and shall carry out all of the duties and functions of said position as created by State statutes and/or Borough Code/ordinances and/or the full job descriptions and any and all other duties assigned by the Mayor and Borough Council. Said amount shall be pro-rated based on the length of Perkins' employment with the Borough. Said amount shall also be subject to all applicable deductions.
- D. Therefore, Perkins' total salary for 2014 and 2015 shall be \$149,892.61, less all applicable deductions. Perkins shall receive no yearly increase for each year covered by his Agreement. Said salary shall be established by the Mayor and Council as part of the annual budget pursuant to said percentages above. However, the allocation of such salary for 2014 and 2015 shall not increase the Clean Communities Coordinator allocations above Six Thousand Five Hundred (\$6,500.00) Dollars.
3. As part of his compensation, Perkins shall receive a health benefit package as offered to other Borough employees to include medical, dental, glasses and prescription drug coverage, to cover Perkins and his family, if applicable. He shall receive no more coverage than any other employee. If the Borough requires any employee to contribute towards health insurance, Perkins will be required to contribute as well, with that contribution amount to be equal to or greater than the amount required by others for contribution. If coverage for other employees of the Borough is reduced and/or eliminated, then the same shall apply to Perkins as well.
4. In addition to the provisions of paragraph 3 hereof, Perkins shall be entitled to the following benefits on an annual basis based on the recognition that he is a managerial employee whose availability is 24/7:

Vacation	30 days
Personal Days	3 days
Sick days	15 days

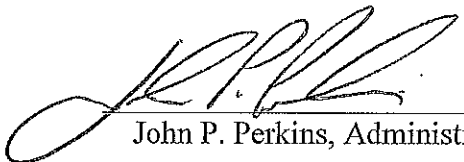
Perkins shall be entitled to no additional time or compensation for his attendance at all meetings and events his presence is required at, his job mandates and/or he voluntarily attends. Unused personal days shall not accumulate. Perkins may carry over no more than fifteen (15) unused vacation days, with prior Mayor and Council approval, into the first quarter of the succeeding calendar year. If there are any carry over vacation days within the first quarter still unused at the end of such, Perkins may sell such remaining unused vacation days back to the Borough. If sold back, they will be bought at the rate at which said vacation days were earned. Notification must be made by April 30<sup>th</sup> of that year and will be paid within sixty (60) calendar days thereafter. Accumulated unused sick time can be carried over for purposes of accumulating sick leave for a long-term illness or applicable necessity only and Perkins shall not receive payment for such

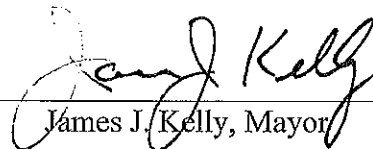
accumulated sick time. However, Perkins shall have the right to sell back to the Borough up to 50% of unused yearly sick leave allotment at the rate in which it was earned. Perkins must advise of his decision to sell back time by January 31<sup>st</sup> of each succeeding year and will be paid within sixty (60) calendar days thereafter. Sell back of any days shall not be considered base salary for pension purposes and no pension deductions from such compensation shall be made.

5. The terms of this Agreement shall begin on January 1, 2014 and end on December 31, 2015, subject to the provisions of law.
  - A. In the event of Perkins' death, the Borough shall pay to Perkins' estate any unpaid/biweekly salary to which Perkins would be entitled at the time of his death, as well as any earned but unused vacation days prorated to the date of death.
  - B. The parties agree that the Borough is relying on Perkins' commitment to remain at the job for a period of two (2) years. In addition, by way of approving this Agreement, it is understood by Perkins' that the Borough is committed to employee Perkins for the time covered by this agreement. It is further agreed that if Perkins shall voluntarily breach this promise and not fulfill the two (2) year commitment, the loss and damage to the Borough will be impossible to calculate. Accordingly, the parties stipulate and agree that should Perkins breach this Agreement by leaving the Borough's employ, without cause or an agreed upon release by the governing body, prior to the expiration date of this agreement, then Perkins shall pay to the Borough as liquidated damages the sum of Twenty-Five Thousand (\$25,000) Dollars for each year, or part of a year, that he fails to complete.
  - C. Irrespective of the term of this Agreement, Perkins shall serve as Borough Administrator at the pleasure of the governing body. The Borough, in removing Perkins from office, shall be bound by the provisions of N.J.S.A. 40A:9-138, except Perkins shall not be eligible for the benefits of N.J.S.A. 40A:9-138 if he commits acts of misconduct or violations of criminal law for which he is terminated or required to be terminated.
6. Perkins will be permitted to attend (without affecting any leave credited) the New Jersey Municipal Managers Association Convention and the New Jersey League of Municipalities Convention for not to exceed a total of eight (8) calendar days, unless authorized. In addition, Perkins may make application and ask the Mayor and Council for approval to attend seminars and classes that affect the way the Borough operates, including but not limited to Risk Management. Perkins shall also be reimbursed for normal and customary expenses in accordance with attendance at said convention(s), provided, however, that any such expenses are to be approved by the Mayor and Council in advance.

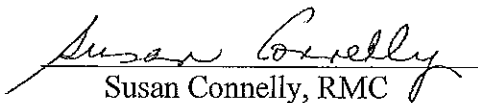
7. Perkins' membership dues in the International City Management Association and New Jersey Municipal Managers/Administrators Association shall be paid by the Borough, subject to receipt of all applicable paperwork, certifying the payment amounts.
8. This Agreement may be reviewed annually and may be modified as deemed necessary by mutual written consent of both parties.
9. Perkins agrees that he will devote all of his working time to the duties of Administrator, Chief of Staff and Clean Community Coordinator and will provide to the Borough services of a first rate basis. In these positions, Perkins will perform all of the duties set forth in the Borough Ordinance as may be amended from time to time. Perkins shall, in addition to maintaining hours during normal business hours, attend all Mayor and Council meetings, and such other meeting of boards, committees, agencies and departments as may be deemed to be important for the proper functioning of the Borough. The annual salary established herein is for the performance of all duties and is to cover all hours worked, including, but not limited to, attending such meetings.
10. Perkins shall provide the Borough with a minimum of forty-five (45) calendar days' notice of his intention to resign/quit/retire from the Borough and, if requested, shall assist the Borough in the selection of his successor and/or any transition work required to assist replacement of the Borough Administrator selected by the Borough.
11. The foregoing represents the complete agreement between the parties and may be modified only by written agreement executed by both parties hereto.

Date: 9/3/13

  
John P. Perkins, Administrator

  
James J. Kelly, Mayor

ATTEST:

  
Susan Connelly, RMC  
Municipal Clerk



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 173  
Date: September 3, 2013  
Page: 1 of 2  
Subject: Daniel Drew  
Purpose: Hire as DPW Seasonal Employee  
Dollar Amount: \$10.00 per hour  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Brophy  
Carrick

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**DANIEL DREW-HIRE AS DPW SEASONAL EMPLOYEE**


**WHEREAS**, Joe Fasano is no longer a seasonal employee for the DPW as of August 30, 2013; and

**WHEREAS**, Daniel Drew has been recommended by the Superintendent of the Department of Public Works to fill that position; and

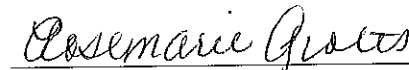
**WHEREAS**, Mr. Drew shall be employed as a seasonal employee starting September 3, 2013 through December 13, 2013; and

**WHEREAS**, Mr. Drew's salary shall be \$10.00 per hour, no benefits included;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves of the hiring of Daniel Drew.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from DPW Salary and Wages

  
Rosemarie Giotis, CFO  
Date: September 3, 2013



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No.	174
Date:	September 3, 2013
Page:	1 of 2
Subject:	Depew Phase II Project
Purpose:	Award of Bid
Dollar Amount:	\$120,201.20
Prepared By:	Gregg Paster, Esq.

Offered by:

Seconded by:

Brophy  
Carrick

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

**DEPEW STREET PHASE II PROJECT-AWARD OF BID**

**WHEREAS**, the Borough of Dumont intends to issue a second contract for repaving of Depew Street within the Borough, known as Depew Street Improvements II, project #0210T007, and;

**WHEREAS**, bids were solicited and received on August 22, 2013 for said improvements, and;

**WHEREAS**, Sanzari Asphalt Maintenance, 30 Hugo Avenue, Woodland Park, New Jersey 07424 has submitted the low responsive bid in the amount of One Hundred Twenty Thousand One Hundred Twenty One and 20/100 (\$120,121.20) Dollars, with the no (0) alternates as listed in the specifications; and

**WHEREAS**, it appears, as evidenced by the Chief Financial Officer's Certification, that funds are available in the Borough Capital budget or such other account as may be appropriate, in that amount, for the purpose of contracting for the specified improvements.

**BE IT RESOLVED**, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for Depew Street Phase II be and hereby is awarded to Sanzari Asphalt Maintenance, 30 Hugo Avenue, Woodland Park, New Jersey 07424 on its bid as set forth in paragraph 3 of One Hundred Twenty Thousand One Hundred Twenty One and 20/100 (\$120,121.20) Dollars; and

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk, be and hereby are authorized to execute a contract for the paving and other improvements to Depew Street Phase II, in a form and substance acceptable to the Borough Attorney, Borough Engineer and the Local Public Contracts Law NJSA 40A:11-1 et seq.; and


**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be served upon the successful bidder and Remington, Vernick and Arango Engineering within seven (7) days of the adoption hereof. Bid security may be released to the remaining bidders in the usual course of business.

BOROUGH OF DUMONT

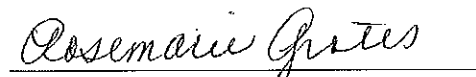
BY:

  
JAMES L. KELLY, Mayor

ATTEST:

  
Susan Connelly, RMC  
Municipal Clerk

I hereby certify that funds shall be provided from Bond Ordinance #1456

  
Rosemarie Giotis, CFO

Date: September 3, 2013



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Offered by:

Seconded by:

Brophy  
Carrick

Resolution  
No.

175

Date:

SEPT 03, 2013

Page

1 OF 5

Subject:

BILLS LIST

Purpose:

Account No.

Contract No.

Dollar  
Amount:

\$ 2,140,390.89

Prepared By:

Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

James J. Kelly  
James J. Kelly, Mayor



## **BILLS LIST**

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **2,140,390.89**

**ANIMAL LISCENSING ACCOUNT**  
NJ DEPT OF HEALTH

**31.20**

**CAPITAL ACCOUNT**

**450,109.64**

**CURRENT ACCOUNT**

**1,507,841.39**

**ESCROW ACCOUNT**  
REMINGTON, VERNICK & ARANGO ENGINEERS

**405.00**

**PAYROLL AGENCY**  
BORO OF DUMONT-CURRENT ACCOUNT  
NJFSPC  
AFLAC  
ING  
NY LIFE  
PBA LOCAL 377  
VSP

14,568.44  
1,384.62  
1933.38  
11,420.66  
866.02  
1,056.00  
418.27

**TOTAL 31,647.39**

**RECREATION TRUST**

**6,249.57**

**WIRE TRANSFER**  
STATE OF N.J. DIV OF PENSIONS & BENEFITS

**144,106.70**

August 30, 2013  
12:09 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 53283 to 53325  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
53283	08/21/13	MIKESLAN MIKE'S LANDSCAPING	955.50		2880
53284	08/22/13	NJ002 NEW JERSEY MOTOR VEHICLE COMM	60.00		2881
53285	08/22/13	PU415 PUBLIC SERVICE E&G COMPANY	12,527.41		2882
53286	08/27/13	CL004 CLIFFHANGER PRODUCTIONS. INC.	3,500.00		2883
53287	09/03/13	AM014 AMERICANWEAR INC.	353.00		2891
53288	09/03/13	BA039 BAUER SPORT SHOP	36.00		2891
53289	09/03/13	BE921 BERGEN/PASSAIC REGISTRARS ASSC	50.00		2891
53290	09/03/13	BO063 BORO OF DUMONT CAPITAL ACCT	55,000.00		2891
53291	09/03/13	BO069 BOROUGH OF DUMONT UNEMPLOYMENT	22,000.00		2891
53292	09/03/13	CI325 CIT TECHNOLOGY	199.74		2891
53293	09/03/13	DC0002 DCRP	7.65		2891
53294	09/03/13	DE119 DE LUXE INTERNATIONAL TRUCKS	235.36		2891
53295	09/03/13	DE124 DELTA DENTAL PLAN OF NJ	8,564.70		2891
53296	09/03/13	DU136 DUMONT BOARD OF EDUCATION	1,346,100.00		2891
53297	09/03/13	FI0014 FILE BANK	22.54		2891
53298	09/03/13	FO940 FIRE & SAFETY SERVICES LTD.	263.35		2891
53299	09/03/13	GL100 GLENN BYRD	40.00		2891
53300	09/03/13	GO0011 GOOSETOWN COMMUNICATIONS	413.00		2891
53301	09/03/13	GR0023 GRAYBELL SERVICES, LLC	250.00		2891
53302	09/03/13	JO0014 JOHN HERNANDEZ	200.00		2891
53303	09/03/13	JO0023 JOHN PAMPALONI, JR.	330.00		2891
53304	09/03/13	JP900 JPF VENDING T/A GOOD SNACK	300.00		2891
53305	09/03/13	KE0022 KEEHN POWER PRODUCTS, INC.	21.34		2891
53306	09/03/13	LI225 LIBERTY ELEVATOR CORP	204.64		2891
53307	09/03/13	LIONHEAR LIONHEART HOLDINGS LLC	29,970.82		2891
53308	09/03/13	MA425 MATTHEW BANTA	40.00		2891
53309	09/03/13	MU0033 MUNICIPAL CAPITAL CORP	1,076.10		2891
53310	09/03/13	NA340 NATURES CHOICE CORP	3,637.50		2891
53311	09/03/13	NE601 NEW MILFORD CRANE SVC., LLC	600.00		2891
53312	09/03/13	NO002 NORTHWEST BERGEN COUNTY	415.07		2891
53313	09/03/13	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		2891
53314	09/03/13	PR410 PROFESSIONAL GOV'T EDUCATORS	990.00		2891
53315	09/03/13	RA003 RACHLES/MICHELE'S OIL CO	11,145.21		2891
53316	09/03/13	RE0022 REMINGTON VERNICK & ARANGO	1,337.50		2891
53317	09/03/13	RE0025 RE-TRON TECHNOLOGIES, INC.	239.97		2891
53318	09/03/13	SH0015 SHAWN R. ORBACH	115.40		2891
53319	09/03/13	TEN0322 TENAFly CAR WASH	190.00		2891
53320	09/03/13	TH506 THOMAS COUGHLIN	209.80		2891
53321	09/03/13	UN-111 UNITED MOTOR PARTS, INC.	185.76		2891
53322	09/03/13	UN0022 UNITED COMMUNICATIONS CORP	416.81		2891
53323	09/03/13	VE010 VERIZON	288.29		2891
53324	09/03/13	VE900 VERIZON WIRELESS	995.23		2891
53325	09/03/13	RID410 RIDDELL ALL AMERICAN	3,353.70		2893

Report Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	43	0	1,507,841.39		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	43	0	1,507,841.39		0.00

August 29, 2013  
02:02 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3431 to 3440  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3431	08/21/13	T00014 TOMCO CONSTRUCTION INC.	332,575.01		2879
3432	09/03/13	AL050 ALAIMO GROUP	3,300.00		2885
3433	09/03/13	BE0027 BEYER FLEET SALES	31,630.00		2885
3434	09/03/13	B0068 BORO OF DUMONT TRUST ACCT.	855.00		2885
3435	09/03/13	EA912 EAST-WEST ELECTRIC	825.37		2885
3436	09/03/13	NJ905 TREA, STATE OF NJ BUR OF REVNU	900.00		2885
3437	09/03/13	RE0022 REMINGTON VERNICK & ARANGO	11,404.45		2885
3438	09/03/13	TO025 TONY SANCHEZ LTD.	20,350.00		2885
3439	09/03/13	WI0012 WILENTZ, GOLDMAN & SPITZER, PA	1,400.00		2887
3440	09/03/13	SA0056 SAFE/T	46,869.81		2888

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	450,109.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	450,109.64	0.00

August 30, 2013  
10:59 AM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 11241 to 11246  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
11241	09/03/13	ED0024 ED LIZAMA	110.00		2884
11242	09/03/13	HAR 409 Harry Stylianou	120.00		2884
11243	09/03/13	KIM 411 Kim Sgarella	165.57		2884
11244	09/03/13	OMN 409 Omni Cheer/Campus Team Wear	3,168.00		2884
11245	09/03/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	2,586.00		2884
11246	09/03/13	VCSBL VCSBL	100.00		2892

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	6,249.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	6,249.57	0.00



**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. \_\_\_\_\_

Date: September 3, 2013

Page: 1 of 2

Subject: Closed Session

Purpose: Resolution to Enter

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: \_\_\_\_\_

\_\_\_\_\_  
**Susan Connelly, RMC, Municipal Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**CLOSED SESSION**

**WHEREAS**, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

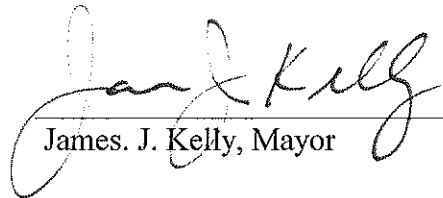
**WHEREAS**, the Governing Body wishes to discuss:

Personnel-Police

Ethics Board-Appointment

**WHEREAS**, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

**BE IT RESOLVED**, that the public be excluded from this meeting.



James. J. Kelly, Mayor